

EXHIBIT D

Aug-09-2010 11:38 AM SAP 781-852-9001

1/1

V4.0 1/03/08

12/22/2005

Customer Name: Hodell-Norton CUST # (if known)		SAP Business One		
Date: 12/22/05		Input Cells LSI		

SAP Business One	QUANTITY	USD List Price	Local Currency	Total @ List Price
Professional User (Includes EPA/CRM)	60	\$ 3,750	\$ 3,750	\$ 225,000

Supplementary Products	QUANTITY	USD List Price	Local Currency	Total @ List Price
CRM Users (incl. Sales and Service) <small>(Price of 4 for each Professional User) (Order quantity in terms of Sales and Service Users only)</small>	[]	\$ 1,875	\$ 1,875	-
Add-on User (Basic)	[]	\$ 375	\$ 375	-
Software Development Kit <small>(2.5% per maximum 20 users) (Available only to qualified partners and subject to separate license agreement)</small>	[]	\$ 10,000	\$ 10,000	-
Data Migration Workbench	[]	\$ 3,000	\$ 3,000	-

TOTALS:		Discountable Named Users \$ 225,000 SDK \$ - Data Migration Workbench \$ - Other1: [] Other2: [] Subtotal \$ 225,000 Databases: MS SQL \$ - Sybase \$ - DB2 \$ - Total List \$ 225,000
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Mark Database Option X desired to the right with an "x"	
MS SQL	[]
Sybase	[]
DB2	[]

TOTAL LIST	\$ 225,000
Standard Discount % <small>(See next sheet)</small>	0%
Standard Discount \$	\$ -
Standard Net	\$ 225,000

Other Discounts <small>SAP is sharing*</small>	0%	\$ -
Other Discounts <small>Partner Only</small>	0%	\$ -

*Written approval from Channel Manager required!

NET LICENSE FEES		\$ 225,000.00
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Partner Margin Level:	Level 3 \$200,000 - \$250,000	Level 4 \$250,000 - \$300,000	Level 5 \$300,000 - \$350,000	Level 6 \$350,000 - \$400,000
Royalty Split:	Partner Margin	Total to SAP	Total to Business Partner	Total
SAP Products	65%	\$ 146,250	\$ 146,250	\$ 225,000
Standard Volume Discount	65%	\$ -	\$ -	\$ -
Other Partner Discount	0%	\$ -	\$ -	\$ -
Non-Standard Discount (Shared)	65%	\$ -	\$ -	\$ -
Non-Standard Discount (SAP Only)	0%	\$ -	\$ -	\$ -
Non-Standard Discount (Partner Only)	100%	\$ -	\$ -	\$ -
Third Party Products (Database)	0%	\$ -	\$ -	\$ -
Standard Volume Discount	0%	\$ -	\$ -	\$ -
NET LICENSE FEE		\$ 146,250	\$ 146,250	\$ 225,000
60% Due on Billing		\$ 87,750		

Checks payable to: SAP America, Inc., Bay Colony Corporate Center, 930 Wilbur Street, Waltham, MA 02451, Attn: Olafsky, Allen
 OR send Credit Card Form to: SAP America, Inc., 930 Wilbur Street, Waltham, MA 02451, Attn: Olafsky, Allen
 In all cases, remit this amount within 15 days of SAP invoice date with Channel Manager's approval.

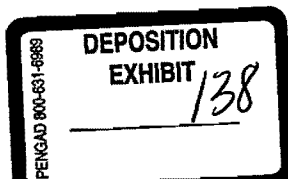
MAINTENANCE	Maint. Base	17% Maint.	\$ to SAP
	\$ 390,000	\$ 66,300	\$ 45,900

BOOKING MONTH (1-12):	12
PRO-RATED 1ST YEAR MAINTENANCE	\$ 45,900

Due net 60

SAP Confidential

CONFIDENTIAL



SAP00000432

Aug-09-2010 11:37 AM SAP 781-852-9001

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V6.2 P/E 4076 Q1E

12/28/2007

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December 30, 2007																																																			
SAP Business One																																																			
Professional User CRM Sales User CRM Service User Web CRM User Add-on User (Email) Total Users	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>QUANTITY</th> <th>USD List Price</th> <th>Lead Currency</th> <th>Total \$ List Price</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">20</td> <td style="text-align: right;">\$ 2,875</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">\$ 59,500</td> </tr> <tr> <td style="text-align: center;">1</td> <td style="text-align: right;">\$ 900</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">\$ 900</td> </tr> <tr> <td style="text-align: center;">1</td> <td style="text-align: right;">\$ 900</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">\$ 900</td> </tr> <tr> <td style="text-align: center;">1</td> <td style="text-align: right;">\$ 500</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">\$ 500</td> </tr> <tr> <td style="text-align: center;">1</td> <td style="text-align: right;">\$ 300</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">\$ 300</td> </tr> <tr> <td style="text-align: center;">20</td> <td></td> <td></td> <td style="text-align: right;">\$ 59,500</td> </tr> </tbody> </table>	QUANTITY	USD List Price	Lead Currency	Total \$ List Price	20	\$ 2,875	\$	\$ 59,500	1	\$ 900	\$	\$ 900	1	\$ 900	\$	\$ 900	1	\$ 500	\$	\$ 500	1	\$ 300	\$	\$ 300	20			\$ 59,500																						
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Support Options: Partner Provides	Suggested Customer Invoice \$ 35,700 \$ 35,700 \$ 35,700																																																		
*Maintenance begins 1/1/2009																																																			
BOOKING MONTH (1-12): 12 FIRST YEAR MAINTENANCE																																																			
"Due Net 30"																																																			

SAP Corp (standard)

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